

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-18394-PMM**

MICHAEL JUDE BILLERA  
CYNTHIA M BILLERA  
616 PARKWAY ROAD  
ALLENTOWN PA 18104-4433

Petition Filed Date: 12/14/2017  
341 Hearing Date: 02/20/2018  
Confirmation Date: 10/03/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$1,000.00	6000734699	01/03/2020	\$100.00	6000734697	04/21/2020	\$1,000.00	6000807871
04/21/2020	\$1,000.00	6000807868	04/21/2020	\$1,000.00	6000807870	06/12/2020	\$500.00	19097746214
06/12/2020	\$500.00	19097746212	06/12/2020	\$500.00	190977462123	07/07/2020	\$1,000.00	6000848133
07/07/2020	\$500.00	6000848136	09/02/2020	\$1,000.00	6000881461	01/04/2021	\$1,000.00	6000946523
01/04/2021	\$1,000.00	6000946526	01/04/2021	\$1,000.00	6000946527	01/04/2021	\$1,000.00	6000946528
01/04/2021	\$1,000.00	6000946530	01/22/2021	\$1,100.00		02/12/2021	\$1,100.00	
03/17/2021	\$1,100.00		04/20/2021	\$1,100.00		05/18/2021	\$1,100.00	
<b>Total Receipts for the Period: \$18,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,805.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$1,545.95	\$1,545.95	\$0.00
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$40,518.12	\$0.00	\$40,518.12
2	ALLY FINANCIAL »» 02S	Secured Creditors	\$140.66	\$140.66	\$0.00
3	ALLY FINANCIAL »» 02U	Unsecured Creditors	\$587.38	\$0.00	\$587.38
4	PNC BANK NA »» 003	Mortgage Arrears	\$43,400.29	\$27,084.36	\$16,315.93
5	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$592.18	\$0.00	\$592.18
6	SOUTH WHITEHALL TOWNSHIP »» 005	Secured Creditors	\$1,038.69	\$648.19	\$390.50
7	SOUTH WHITEHALL TOWNSHIP »» 006	Secured Creditors	\$2,302.15	\$1,436.69	\$865.46

**Chapter 13 Case No. 17-18394-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$33,805.00	Current Monthly Payment:	\$1,079.96
Paid to Claims:	\$30,855.85	Arrearages:	(\$120.84)
Paid to Trustee:	\$2,949.15	Total Plan Base:	\$54,203.40
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).